P.O. BOX 33091

NEWARK, NJ 07188-0091

1101 15th St NW Lbby 2

Washington, DC 20005-5002

PRIORITIES USA ACTION(322386)

CBS TELEVISION STATIONS



KCNC TV

1181-434784

Invoice Num:

INVOICE

Page 1 of 11

Account Exec:

NICOLE ELIE POL

Office: **GWTS-PH** Contract Num:

1181-62530

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1564

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

**Product Desc:** EST # 1564

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

	711 111.7 1000 unit				This inv	oice has been transmitt	ted electronica	illy.				
Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
1	NEWS 4	EARLY	5:28-6:00AM		10/09/2012-10/1	2/2012	. T V	VTF	30	4	500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/14	/2012		. T W T F		4		500.00				
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	10/09/2012	Tu	05:52 AM		PRATV1219H		30	500.00				
	10/10/2012	We	05:50 AM		PRATV1219H		30	500.00				
	10/11/2012	Th	05:52 AM		PRATV1224H		30	500.00	9	100		
	10/12/2012	Fr	05:42 AM		PRATV1224H		30	500.00			A.	
2	NEWS 4	EARLY	5:28-6:00AM		10/15/2012-10/1	5/2012	M		30	1	500.00	
	Week Of 10/15/2012-10/21	/2012		<u>MTWTFS</u> M	<u>S</u>	Spots Per Week		Rate 500.00	71			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/15/2012	Мо	05:59 AM		PRATV1224H		30	500.00				
3	NEWS 4	TODAY	<b>/</b>		10/09/2012-10/1	2/2012	. T V	VTF	30	4	750.00	
					W							
	Week Of			MTWTFS		Spots Per Week	13000	Rate				
	10/08/2012-10/14	/2012		.TWTF		4		750.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012	Tu	06:43 AM		PRATV1224H		30	750.00				
	10/10/2012	We	06:29 AM		PRATV1224H		30	750.00				
	10/11/2012	Th	06:56 AM		PRATV1219H		30	750.00				
	10/12/2012	Fr	06:26 AM		PRATV1219H		30	750.00				
	10/12/2012		00:20 / un		110111121311		55	700.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: PRIORITIES USA ACTION(322386)

1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

ATTN:Accounts Payable

# CBS TELEVISION STATIONS



## KCNC TV

Invoice Date: 10/21/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/21/2012 **Billing Period:** 

1181-434784

**INVOICE** 

Page 2 of 11

11/20/2012 Net 30 days

With: 1322 G St SE

Washington, DC 20003-3021

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** Contract Num: 1181-62530

10/09/2012-10/15/2012 **Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1564

EST # 1564 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Description	n			Buy Line Dates		мп	TWTFSS	Dur	Spots	Rate	
4	NEWS 4 TO	DDAY	,		10/15/2012-10/1	5/2012	М.		30	1	750.00	
We	ek Of			MTWTFS		Spots Per Week		Rate				
	<u>0K 01</u> 15/2012-10/21/20	112		M	<u> </u>	<u> </u>		750.00				
						·						
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
10/	15/2012 I	Мо	06:21 AM		PRATV1219H		30	750.00				
5	THE EARLY	Y SH	OW		10/09/2012-10/12	2/2012	. T	WTF	30	4	750.00	
We	<u>ek Of</u>			MTWTFS		Spots Per Week		Rate				
10/	08/2012-10/14/20	012		.TWTF		4		750.00				
Air	Date I	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/	09/2012	Tu	08:41 AM		PRATV1219H		30	750.00				
10/	10/2012	We	08:21 AM		PRATV1219H		30	750.00	The same of			
10/	11/2012	Th	08:45 AM		PRATV1224H	10	30	750.00				
10/	12/2012 I	Fr	08:23 AM		PRATV1224H		30	750.00				
6	THE EARLY	Y SH	OW		10/15/2012-10/1	5/2012	М.		30	1	750.00	
					W 10			F				
We	ek Of			MTWTFS	<u>8 S</u>	Spots Per Week	10000	Rate				
10/	15/2012-10/21/20	012		M		1		750.00				
Air	<u>Date</u> <u>I</u>	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	15/2012 I	Мо	08:17 AM		PRATV1224H		30	750.00				
7	NEWS 4 EA	ARLY	5-5:28AM		10/09/2012-10/12	2/2012	. T	WTF	30	4	500.00	
	ek Of			MTWTFS		Spots Per Week		Rate				
10/	08/2012-10/14/20	J12		.TWTF		4		500.00				
<u>Air</u>	Date I	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	09/2012	Tu	05:12 AM		PRATV1224H		30	500.00				
	10/2012		05:11 AM		PRATV1224H		30	500.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1101 15th St NW Lbby 2

In Account MUNDY KATOWITZ MEDIA(6989)

1322 G St SE

Washington, DC 20005-5002

Washington, DC 20003-3021

ATTN:Accounts Payable

PRIORITIES USA ACTION(322386)

CBS TELEVISION © GW



KCNC TV

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec: Office:

NICOLE ELIE POL **GWTS-PH** 

Contract Num: 1181-62530

10/09/2012-10/15/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1564

**Product Desc:** EST # 1564

Broadcast airtimes represented are reported to the nearest minute.

1181-434784 Page 3 of 11 10/21/2012 11/20/2012 Weekly 10/01/2012-10/21/2012 Net 30 days

uy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
<u> </u>	<u> </u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/11/2012	Th	05:21 AM		PRATV1219H		30	500.00				
1	0/12/2012	Fr	05:12 AM		PRATV1219H		30	500.00				
8	NEWS 4	4 EARLY	′ 5-5:28AM		10/15/2012-10/15	5/2012	М		30	1	500.00	
V	Veek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
1	0/15/2012-10/2	1/2012		М		1		500.00				
<u> </u>	<u> xir Date</u>	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	0/15/2012	Мо	05:21 AM		PRATV1219H		30	500.00				
9	RACHEI	L RAY			10/09/2012-10/12	2/2012	.Т.	Т	30	2	800.00	
	V1-04			MINITEO	•	Conta Dan Maria		Data				
· <u> </u>	Veek Of	4/0040		MTWTFS	<u> </u>	Spots Per Week	15	Rate				
1	0/08/2012-10/14	4/2012		.T.T		2		800.00				
<u> </u>	<u> Air Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
1	0/09/2012	Tu	08:59 AM		PRATV1224H		30	800.00				
1	0/11/2012	Th	09:52 AM		PRATV1219H		30	800.00				
10	PRICE I	S RIGH	Γ		10/09/2012-10/12	2/2012	. T V	/TF	30	4	1,500.00	
				W-W-F-O				5.				
_	Veek Of	./00.40		MTWTFS	2	Spots Per Week		Rate				
1	0/08/2012-10/14	4/2012		.TWTF		4		1,500.00				
<u> </u>	<u> xir Date</u>	<u>Day</u>	Air Time	M/G For	Material		_Dur	<u>Rate</u>	<u>Debit</u>	Credit	<u>Remarks</u>	
	0/09/2012	Tu	10:58 AM		PRATV1219H		30	1,500.00				
1	0/10/2012	We	10:28 AM		PRATV1224H		30	1,500.00				
	0/10/2012		10:29 AM		PRATV1224H		30	1,500.00				
1	0/10/2012	Th	. 0.20 /				30	1,500.00				

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NEWARK, NJ 07188-0091

For: PRIORITIES USA ACTION(322386)

1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

> Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



## KCNC TV

Invoice Num:

Invoice Date:

INVOICE

Page 4 of 11

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** 

Contract Num: 1181-62530 10/09/2012-10/15/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1564

EST # 1564 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

1181-434784 10/21/2012

Weekly

Billing Cycle: 10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate	
11	YOUNG & THE	RESTLESS		10/09/2012-10/1	2/2012	W		30	1	1,000.00	
Week	<u>c Of</u>		MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
10/08	3/2012-10/14/2012		W		1		1,000.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/10	0/2012 We	11:59 AM		PRATV1219H		30	1,000.00				
12	YOUNG & THE	RESTLESS		10/15/2012-10/1	5/2012	M		30	1	1,000.00	
									V		
Week			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/15	5/2012-10/21/2012		М		1		1,000.00				
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/15	5/2012 Mo	12:00 PM		PRATV1219H		30	1,000.00				
13	NEWS 4 AT NO	ON		10/09/2012-10/1	2/2012	. т. т	T.1.	30	2	1,000.00	
10/	01			0	2 . 2						
Week			<u>MTWTFS</u> .T.T	<u>s</u>	Spots Per Week	\	Rate				
10/08	3/2012-10/14/2012			- 1	2	1	1,000.00				
Air Da		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		12:12 PM		PRATV1224H		30	1,000.00				
10/11	1/2012 Th	12:22 PM		PRATV1219H	y ==	30	1,000.00				
14	NEWS 4 AT NO	ON		10/15/2012-10/1	5/2012	М		30	1	1,000.00	
			. And				_				
Week	<u>-</u>		MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/15	5/2012-10/21/2012		М		1		1,000.00				
	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Air Da	5/2012 Mo	12:22 PM		PRATV1224H		30	1,000.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

PRIORITIES USA ACTION(322386)

1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/09/2012-10/15/2012

## KCNC TV

TV

**Invoice Num:** 1181-434784 **Invoice Date:** 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

**INVOICE** 

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Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62530

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1564

Product Desc: EST # 1564

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Tot	tal		
ine	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dui	r Spo	ots	Rate	
15	BOLD 8	& BEAUT	TFUL		10/12/2012-10/12	2/2012		.F	30	)	1	1,000.00	
١	Neek Of			MTWTFS	S	Spots Per Week		Rate					
1	10/08/2012-10/1	4/2012		F		1		1,000.00					
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Cred	<u>dit</u>	Remarks	
1	10/12/2012	Fr	12:59 PM		PRATV1224H		30	1,000.00					
16	LET'S N	MAKE A I	DEAL		10/09/2012-10/12	2/2012	. T <sup>1</sup>	WTF	30	)	4	750.00	
											- 5		
7	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	10/08/2012-10/1	4/2012		. T W T F		4		750.00	A .				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Cred	<u>dit</u>	Remarks	
1	10/09/2012	Tu	02:26 PM		PRATV1219H		30	750.00		W			
1	10/10/2012	We	02:26 PM		PRATV1219H		30	750.00		Ser.			
1	10/11/2012	Th	02:24 PM		PRATV1224H	10	30	750.00					
1	10/12/2012	Fr	02:25 PM		PRATV1219H		30	750.00					
17	LET'S N	MAKE A I	DEAL		10/15/2012-10/15	5/2012	М.		30	)	1	750.00	
7	Neek Of			MTWTFS	<u>s</u>	Spots Per Week	13000	Rate					
1	10/15/2012-10/2	21/2012		M		1		750.00					
I	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cred	<u>dit</u>	<u>Remarks</u>	
1	10/15/2012	Мо	02:26 PM		PRATV1219H		30	750.00					
18	JEFF P	ROBST	SHOW		10/10/2012-10/12	2/2012	V	V.F	30	)	2	1,000.00	
1	Week Of			MTWTFS	S	Spots Per Week		Rate					
_	10/08/2012-10/1	4/2012		W.F	<u>~</u>	<u> </u>		1,000.00					
	10/00/2012-10/1	7/2012		vv .1		2		1,000.00					
I	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	<u>dit</u>	Remarks	
1	10/10/2012	We	03:38 PM		PRATV1224H		30	1,000.00					
	10/12/2012	_	03:57 PM		PRATV1224H		30	1,000.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: PRIORITIES USA ACTION(322386)

1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

> Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



10/09/2012-10/15/2012

## KCNC TV

INVOICE

Account Exec: NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num: 1181-62530

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1564

EST # 1564 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1181-434784 Page 6 of 11 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

/	Flight									Total		
•	Descript				Buy Line Dates			/TFSS	Dui	•	Rate	
)	DR PHIL	-			10/09/2012-10/12	2/2012	. T . T		30	2	1,500.00	
1	Neek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/08/2012-10/14	1/2012		.T.T		2		1,500.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/09/2012	Tu	04:30 PM		PRATV1224H		30	1,500.00				
	10/11/2012	Th	04:09 PM		PRATV1219H		30	1,500.00			k:	
20	DR PHIL				10/15/2012-10/15	5/2012	М		30	1	1,500.00	
							,					
	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			200	
	10/15/2012-10/21	/2012		M		1		1,500.00			The same of the sa	
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	04:32 PM		PRATV1224H		30	1,500.00		-		
21	NEWS 4	AT 5 P	М		10/09/2012-10/12	2/2012	w1	TF.	30	) 3	2,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	V 1922	Rate				
	10/08/2012-10/14	1/2012		WTF		3		2,000.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/10/2012	We	05:27 PM		PRATV1219H	W 100	30	2,000.00				
	10/11/2012	Th	05:24 PM		PRATV1224H		30	2,000.00				
	10/12/2012	Fr	05:20 PM		PRATV1219H		30	2,000.00				
22	CBS4 NE	EWS AT	6	1	10/09/2012-10/12	2/2012	. Т. Т		30	) 2	2,000.00	
,	Week Of			MTWTFS	S	Spots Per Week		Rate				
-	<u>/veek 01</u> 10/08/2012-10/14	1/2012		.T.T	<u>~</u>	<u> </u>	_	2,000.00				
						2						
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012		06:29 PM		PRATV1219H		30	2,000.00				
	10/11/2012		06:22 PM		PRATV1219H		30	2,000.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

1101 15th St NW Lbby 2

Washington, DC 20005-5002

PRIORITIES USA ACTION(322386)

CBS TELEVISION © GW



## KCNC TV

1181-434784

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 7 of 11

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-62530

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1564

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

**Product Desc:** EST # 1564

Broadcast airtimes represented are reported to the nearest minute.

10/21/2012 11/20/2012 10/01/2012-10/21/2012 Net 30 days

ıy	Flight									Total		
ne	Descr	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
23	CBS4	NEWS AT	6		10/15/2012-10/1	5/2012	М.		30	1	2,000.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/15/2012-10/	/21/2012		M	<del>-</del>	1	•	2,000.00				
						•						
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	06:27 PM		PRATV1219H		30	2,000.00				
24	CBS4	NEWS AT	630PM		10/09/2012-10/1	2/2012	. T \	W . F	30	3	2,000.00	
											1	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/	/14/2012		. T W . F		3	•	2,000.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/09/2012	Tu	06:43 PM		PRATV1224H		30	2,000.00		1		
	10/10/2012		06:47 PM		PRATV1224H		30	2,000.00	The second second			
	10/12/2012	Fr	06:38 PM		PRATV1224H	1	30	2,000.00				
05	1 ATE	CLIOWANA	TH DAVID LE	TTEDMAN	40/00/0040 40/4	0/0040	T.	A/ T F	30	4	4 000 00	
25	LATE	SHOW WI	IH DAVID LE	TIERWAN	10/09/2012-10/1	2/2012	.11	NTF	30	4	1,000.00	
	Week Of			MTWTFS	s 🖈 🥼	Spots Per Week		Rate				
	10/08/2012-10/	/14/2012		.TWTF	- 1	4	100000000000000000000000000000000000000	1,000.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/09/2012	-	11:13 PM	<u> </u>	PRATV1219H	_	30	1,000.00	<u> </u>	Orcan	remans	
	10/10/2012		10:58 PM		PRATV1219H		30	1,000.00				
	10/10/2012		11:02 PM		PRATV1219H		30	1,000.00				
	10/11/2012		10:59 PM		PRATV1219H		30	1,000.00				
						= /0.0 A.O.					4 000 00	
26	LATE	SHOW WI	TH DAVID LE	TTERMAN	10/15/2012-10/1	5/2012	М.		30	1	1,000.00	

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1101 15th St NW Lbby 2

In Account MUNDY KATOWITZ MEDIA(6989)

1322 G St SE

Washington, DC 20005-5002

Washington, DC 20003-3021

ATTN:Accounts Payable

PRIORITIES USA ACTION(322386)

CBS TELEVISION © GW



## KCNC TV

1181-434784

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

10/09/2012-10/15/2012

Office: Contract Num:

1181-62530

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1564

**Product Desc:** EST # 1564

Broadcast airtimes represented are reported to the nearest minute.

11/20/2012 10/01/2012-10/21/2012 Net 30 days

					This inv	oice has been transmitt	ed electronical	y.				
Buy	/ Flight									Total		
Line	e Descrip	tion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	. <u>.</u>
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/15/2012-10/2	1/2012		М		1		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	-	10:48 PM	<u>IVI/O 1 01</u>	PRATV1224H		<u>-                                    </u>	1,000.00		Orcan	<u>rtemants</u>	
						0/0010						
27	LATEL	ATE SHO	OW WITH CRA	IG FERGUSO	10/09/2012-10/12	2/2012	W	I F	30	3	500.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		WTF		3	_	500.00			A.	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/10/2012		12:37 AM	<u>IVI/O 1 01</u>	PRATV1224H		<u>- Dui</u> 30	500.00	<u> </u>	Orean	Kemarks	
	10/11/2012		11:43 PM		PRATV1219H		30	500.00				
	10/12/2012	Fr	12:07 AM		PRATV1224H		30	500.00	- B			
28	LATE L	ATE SH	OW WITH CRA	IG FERGUSO	10/15/2012-10/1	5/2012	M		30	1	500.00	
	-											
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	\ <u></u>	Rate				
	Week Of 10/15/2012-10/2	1/2012		<u>MTWTFS</u> M	<u>s</u>	Spots Per Week		Rate 500.00				
			Air Time		S Material	Spots Per Week			Debit	Credit	<u>Remarks</u>	
	10/15/2012-10/2	<u>Day</u>	<u>Air Time</u> 11:56 PM	M	1	Spots Per Week	<u>Dur</u> 30	500.00	Debit	Credit	Remarks	
29	10/15/2012-10/2 <u>Air Date</u> 10/15/2012	<u>Day</u> Mo	11:56 PM	M	<u>Material</u>	1	30	500.00Rate	Debit	Credit 4	Remarks 250.00	
29	10/15/2012-10/2 <u>Air Date</u> 10/15/2012	<u>Day</u> Mo	11:56 PM	M	Material PRATV1219H	1	30	500.00  Rate 500.00				
29	10/15/2012-10/2 <u>Air Date</u> 10/15/2012	<u>Day</u> Mo	11:56 PM	M	Material PRATV1219H 10/09/2012-10/1:	1	30	500.00  Rate 500.00				
29	10/15/2012-10/2 <u>Air Date</u> 10/15/2012  0 00:35:00	<u>Day</u> Mo 0-01:05:0	11:56 PM	M	Material PRATV1219H 10/09/2012-10/1:	2/2012	30	500.00  Rate 500.00				
29	10/15/2012-10/2  Air Date 10/15/2012  00:35:00  Week Of	<u>Day</u> Mo 0-01:05:0	11:56 PM	M M/G For	Material PRATV1219H 10/09/2012-10/1:	2/2012  _Spots Per Week	30	500.00  Rate 500.00  T.F  Rate				
29	10/15/2012-10/2  Air Date 10/15/2012  00:35:00  Week Of 10/08/2012-10/1	<u>Day</u> Mo 0-01:05:0	11:56 PM	M M/G For  MTWTFS .TWTF	Material PRATV1219H 10/09/2012-10/13	2/2012  _Spots Per Week	30 . T W	500.00  Rate 500.00  TF  Rate 250.00	30	4	250.00	
29	10/15/2012-10/2  Air Date 10/15/2012  0 00:35:00  Week Of 10/08/2012-10/1  Air Date	<u>Day</u> Mo 0-01:05:0 4/2012 <u>Day</u> Tu	11:56 PM 00 Air Time	M M/G For  MTWTFS .TWTF	Material PRATV1219H 10/09/2012-10/1: S Material	2/2012  _Spots Per Week	30 . T W	500.00  Rate 500.00  TF  Rate 250.00  Rate	30	4	250.00	
29	10/15/2012-10/2  Air Date 10/15/2012  0 00:35:00  Week Of 10/08/2012-10/1  Air Date 10/09/2012	<u>Day</u> Mo 0-01:05:0 4/2012 <u>Day</u> Tu	11:56 PM 00  Air Time 01:07 AM	M M/G For  MTWTFS .TWTF	Material PRATV1219H  10/09/2012-10/1: S  Material PRATV1224H	2/2012  _Spots Per Week	30 . T W	500.00  Rate 500.00  TF  Rate 250.00  Rate 250.00	30	4	250.00	
29	10/15/2012-10/2  Air Date 10/15/2012  9 00:35:00  Week Of 10/08/2012-10/1  Air Date 10/09/2012 10/10/2012	<u>Day</u> Mo 0-01:05:0 4/2012 <u>Day</u> Tu We	11:56 PM 000 Air Time 01:07 AM 01:01 AM 01:02 AM	M M/G For  MTWTFS .TWTF	Material PRATV1219H  10/09/2012-10/13  S  Material PRATV1224H PRATV1219H	2/2012  _Spots Per Week	30 . T W 	Fate 250.00 Rate 250.00 Signature 250.00	30	4	250.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

1101 15th St NW Lbby 2

CBS TELEVISION © GW



## KCNC TV

1181-434784

Invoice Num:

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62530

**Contract Dates:** 10/09/2012-10/15/2012

**Customer Order:** 

Linked Order:

CPE: / 1564

In Account MUNDY KATOWITZ MEDIA(6989)

Washington, DC 20005-5002

PRIORITIES USA ACTION(322386)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

EST # 1564 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	PAY BY	11/20/2012
Billing Period:	10/01/2012-10/21/2012		Net 30 days

uy	Flight										Total	
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	r	Our	Spots	Rate
30	00:35:00		00		10/15/2012-10/1	5/2012				30	1	250.00
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	/15/2012-10/2	1/2012		M		1		250.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
10/	/15/2012	Мо	12:50 AM		PRATV1224H		30	250.00				
31	CBS MC	DRNING	NEWS		10/09/2012-10/12	2/2012	. T \	W T		30	4	250.00
											V	kri
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			1
10/	/08/2012-10/1	4/2012		. T W T		4		250.00	The state of			Set 1
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M -	Credit	Remarks
10/	/09/2012	Tu	04:54 AM		PRATV1219H		30	250.00			100	
10/	/10/2012	We	04:59 AM		PRATV1224H		30	250.00		Bir		
10/	/11/2012	Th	04:54 AM		PRATV1219H	10	30	250.00				
10/	/11/2012	Th	04:59 AM		PRATV1224H		30	250.00				
32	CBS MC	DRNING	NEWS		10/15/2012-10/1	5/2012	М.			30	1	250.00
					4 4							
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate				
10/	/15/2012-10/2	1/2012		М		1		250.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
10/	/15/2012	Мо	04:55 AM		PRATV1219H		30	250.00				
34	CSI MIA	MI			10/13/2012-10/13	3/2012		S .		30	2	500.00
\\/a	eek Of			MTWTFS	e	Spots Per Week		Rate				
	<u>/08/2012-10/1</u>	4/2012		<u>MIWIFS</u>	<u> </u>	<u>Spois Fei Week</u>		500.00				
		4/2012				ı						
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
10/	/13/2012	Sa					30				500.00	Preempted
10/	/13/2012	Sa	11:55 PM	10/13/2012	PRATV1219H		30	500.00	500.00			Makegood in 23:00:00-24:00:00

P.O. BOX 33091

NEWARK, NJ 07188-0091

PRIORITIES USA ACTION(322386)

1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



10/09/2012-10/15/2012

## KCNC TV

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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Net 30 days

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** 

Contract Num: 1181-62530

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1564

**Product Desc:** EST # 1564

Broadcast airtimes represented are reported to the nearest minute.

1181-434784 10/21/2012

Weekly

10/01/2012-10/21/2012

11/20/2012

					This inv	oice has been transmitt	ted electronica	ally.				
Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
35	NEWS 4	THIS M	ORNING		10/14/2012-10/1	4/2012		S	30	1	500.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate_				
	10/08/2012-10/14	4/2012		S		1		500.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/14/2012	-	06:12 AM	<u> </u>	PRATV1224H		30	500.00			<u> </u>	
36	CBS SU	INDAY N	MORNING		10/14/2012-10/1	4/2012		S	30	1	5,000.00	
										W.		
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate			N.	
	10/08/2012-10/14	4/2012		S		1		5,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/14/2012	Su	08:31 AM		PRATV1219H		30	5,000.00				
37	09:30:00	0-10:00:0	00		10/14/2012-10/1	4/2012		S	30	1	1,000.00	
							. 4					
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/08/2012-10/14	4/2012		S	_ //	1	N -	1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/14/2012	Su	09:29 AM		PRATV1224H		30	1,000.00				
38	SIXTY N	/INUTES	SSUNDAY		10/14/2012-10/1	4/2012		S	30	1	10,000.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	10/08/2012-10/14	4/2012		S		1		10,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
			06:38 PM		PRATV1219H		30	10,000.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: PRIORITIES USA ACTION(322386)

> 1101 15th St NW Lbby 2 Washington, DC 20005-5002

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

> Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/09/2012-10/15/2012

#### KCNC TV

INVOICE

Page 11 of 11

**Account Exec:** NICOLE ELIE POL Office: **GWTS-PH** 

**Contract Num:** 1181-62530

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1564

**Product Desc:** EST # 1564

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1181-434784 Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

Buy	Flight									Total		
Line	Desci	ription			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
39	CLOS	ER			10/14/2012-10/14	4/2012		S	30	1	500.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/08/2012-10	/14/2012		S		1		500.00				
		_					_					
	Air Date	<u>Day</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/14/2012	Su	12:05 AM		PRATV1224H		30	500.00		100		
40	THE 1	TALK			10/10/2012-10/10	0/2012	V	V	30	1	750.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			l.	
	10/08/2012-10	/14/2012		W		1		750.00				
	Air Data	Dav	Air Time	M/C For	Motorial		D	Data	Dobit	Crodit	Damarka	
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/10/2012	We	01:59 PM		PRATV1224H		30	750.00				
		Total Spots	 <u>S</u>	Gross Ar	<u>mt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	77	7	82,100.0	00	12	2,315.00	69,785.00	500.00	500.00	0.00	

#### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing	82,100.00
Trade Value	0.00
Agency Commission	12,315.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	69,785.00

Warranty - We warrant the above broadcasts were made according to the official station log.